



KGO-TELEVISION, INC. SAN FRANCISCO
900 FRONT STREET
SAN FRANCISCO, CA 94111-1450

EVELYN LI FOR CONGRESS 17TH DISTRICT
ATTN: ACCOUNTS PAYABLE
895 YAKIMA DRIVE
FREMONT, CA 94539



KGO-TELEVISION, INC. SAN FRANCISCO
900 FRONT STREET
SAN FRANCISCO, CA 94111-1450

INVOICE

Remit To: KGO-TV
P.O. Box 742090
Los Angeles, CA 90074-2090

PAGE: 1

BILL TO:

EVELYN LI FOR CONGRESS 17TH DIST
ATTN: ACCOUNTS PAYABLE
895 YAKIMA DRIVE
FREMONT, CA 94539

REP: LOCAL/SAN FRANCISCO
SLSP: KOEHN, KIM
ADV: PL/EVELYN LI FOR CONGRESS
PROD: CONGRESS 17TH DISTRICT

INVOICE NUMBER: 65-600048425 ON-DEMAND: 11/11/2012
ORDER NUMBER: 404311 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#: 11/2-11/5/2012
SCHEDULE DATES: 11/02/2012 - 11/05/2012 AGY#/ADV#: 23625/26980
BILLING CYCLE: ON DEMAND DATE: 11/11/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	11/02 - 11/02	06:00P-07:00P	250	1	11/02	FR	06:28:23P	:15		LIFORCONGRESSH	250		
2	11/05 - 11/05	06:00P-07:00P	250	2	11/05	MO	06:23:18P	:15		LIFORCONGRESSH	250		
					11/05	MO	06:42:27P	:15		LIFORCONGRESSH	250		
3	11/02 - 11/02	11:00P-11:35P	500	1	11/02	FR	11:26:39P	:15		LIFORCONGRESSH	500		
4	11/05 - 11/05	11:00P-11:35P	500	1	11/05	MO	11:28:37P	:15		LIFORCONGRESSH	500		
5	11/05 - 11/05	06:00A-07:00A	200	1	11/05	MO	06:08:06A	:15		LIFORCONGRESSH	200		
6	11/05 - 11/05	07:00A-09:00A	200	1	11/05	MO	08:28:56A	:15		LIFORCONGRESSH	200		
7	11/05 - 11/05	10:00A-11:00A	300	1	11/05	MO	10:32:21A	:15		LIFORCONGRESSH	300		
8	11/05 - 11/05	12:00P-01:00P	250	1	11/05	MO	12:56:50P	:15		LIFORCONGRESSH	250		
9	11/05 - 11/05	07:00P-08:00P	500	1	11/05	MO	07:35:23P	:15		LIFORCONGRESSH	500		
10	11/05 - 11/05	03:00P-04:00P	250	1	11/05	MO	03:37:07P	:15		LIFORCONGRESSH	250		

**PERIOD GROSS COST PER
ORDER CONFIRMATION:** 3,450.00

TOTAL UNITS: 11

ACTUAL GROSS BILLING: 3,450.00

TOTAL ADJUSTMENTS: 0.00

AGENCY COMMISSION: 0.00

NET DUE: 3,450.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

* All times based on PST

TERMS: DUE AND PAYABLE within 30 days upon receipt of invoice

ACCOUNT EXECUTIVE

Print Date: 11-15-2012